

Louisville Water Company
Bid 13-180
Telecommunications System Maintenance
Contract Period: January 1, 2014 through December 31, 2014
Bid Opening Date: November 20, 2013

Awardee: C.B.T.S

Buyer: Renee Fromme

BIDDERS	Previous Contract Pricing	CBTS	E&H	Black Box
SITE 1 - CORPORATE HEADQUARTERS		\$18,116.30	\$22,051.80	\$28,394.12
SITE 2 - ALLMOND AVENUE DISTRIBUTION CENTER		\$4,340.80	\$3,569.94	\$5,312.64
SITE 3 - CRESCENT HILL WATER / B.E. PAYNE		\$3,858.50	\$3,682.64	\$4,073.40
TOTAL ANNUAL MAINTENANCE COST	\$32,708.00	\$26,315.60	\$29,304.38	\$37,780.16
SUPPLEMENTARY PRICING				
LABOR RATES PER HOUR		\$165.00	\$137.00	\$115.00
MATERIAL COSTS +/- PERCENTAGE		60% off of list price	N/A	22.2%
BID SIGNED		YES	YES	YES
ACKNOWLEDGE RECEIPT OF ADDENDUM		#1 Addendum	#1 Addendum	#1 Addendum

Planholders that did not submit a bid: A T & T, Boice Enterprises, Core Services Corporation, Cornerstone Information Systems, Inc. Digital Connections, Inc, DMD Data Systems, erepublic, Insigfht Public Sector, Inc, NetGain Technologies, Onvia, Orion Networks, Prosys, RCS Communications, Windstream ISG.